

REGIONAL POPULATION OFFICE NO. 12 Procurement Monitoring Report as of June 30, 2016 (First Semester 2016)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
	Catering Services- Planning Workshop & Preparation of OPCR 2016	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 4, 2016	n/a	n/a	n/a	GOP	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Jan. 4, 2016		Jan. 6, 2016	NONE
	Purchase and printing of 140 pcs. T-shirts for KATROPA in Koronadal City's Barangay Officials (4 batches)	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 20, 2016	n/a	n/a	Feb. 1, 2016	DOH-GOP	23,800.00	23,800.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Jan. 20, 2016		Feb. 1, 2016	NONE
	Training Supplies and Materials - KATROPA in Koronadal City's Barangay Officials (4 batches)	Technical	Shopping	n/a	n/a	n/a	n/a	Jan.27, 2016	n/a	n/a	Jan. 27, 2016	n/a	n/a	Feb. 1, 2016	DOH-GOP	31,004.00	31,004.00		31,004.00	31,004.00		N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2016		Feb. 1, 2016	NONE
	Hotel Accommodation- Training on IPC on FP for PPVs of South Cotabato	Technical	NP-SVP	n/a	n/a	n/a	n/a	Jan.27, 2016	n/a	n/a	Jan. 27, 2016	n/a	n/a	Feb. 5, 2016	DOH-GOP	99,750.00	99,750.00		99,750.00	99,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2016		Feb. 5, 2016	NONE
	Training Supplies and Materials - IPC on FP for PPVs of South Cotabato	Technical	Shopping	n/a	n/a	n/a	n/a	Jan.27, 2016	n/a	n/a	Jan. 27, 2016	n/a	n/a	Feb. 1, 2016	DOH-GOP	8,335.50	8,335.50		8,335.50	8,335.50		N/A	N/A	N/A	N/A	N/A	N/A	Jan. 27, 2016		Feb. 1, 2016	NONE
	Catering Services- KATROPA in Koronadal City's Barangay Officials (4 batches)	Technical	Shopping	n/a	n/a	n/a	n/a	Feb. 01, 2016	n/a	n/a	Feb. 1, 2016	n/a	n/a	Feb. 24, 2016	DOH-GOP	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 1, 2016		Feb. 24, 2016	NONE
	Genuine Toyota Parts and Accessories for government vehicle	Administrative	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 4, 2016	n/a	n/a	Mar. 16, 2016	GOP	26,981.88	26,981.88		26,981.88	26,981.88		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 4, 2016		Mar. 16, 2016	NONE
	Purchase and printing of 35 pcs. T-shirts for IPC on FP for PPVs of South Cotabato	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 1, 2016	n/a	n/a	Mar. 16, 2016	DOH-GOP	5,950.00	5,950.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 1, 2016		Mar. 16, 2016	NONE
	Booklets - for IPC Training	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 1, 2016	n/a	n/a	Mar. 16, 2016	DOH-GOP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 1, 2016		Mar. 16, 2016	NONE
	Electrical Supplies	Administrative	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 17, 2016	n/a	n/a	n/a	GOP	9,745.00	9,745.00		9,745.00	9,745.00		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 17, 2016			NONE
	Training Supplies and Materials - PMC for New PMC Counselors of Gensan City	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 3, 2016	n/a	n/a	Feb. 17, 2016	DOH-GOP	7,290.50	7,290.50		7,290.50	7,290.50		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 3, 2016		Feb. 17, 2016	NONE
	Supplies and Materials for 2016 National Population Quiz/Festival of Talents	Technical	Shopping	n/a	n/a	n/a	n/a	Feb. 11, 2016	n/a	n/a	Feb. 11, 2016	n/a	n/a	Feb. 22, 2016	GOP	23,750.00	23,750.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 11, 2016		Feb. 22, 2016	NONE
	Board and Lodging - Pre-Marriage Counseling for New PMC Counselors of General Santos City	Technical	NP-SVP	n/a	n/a	n/a	n/a	Feb. 10, 2016	n/a	n/a	Feb. 10, 2016	n/a	n/a	Mar. 12, 2016	DOH-GOP	131,250.00	131,250.00		131,250.00	131,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 10, 2016		Mar. 12, 2016	NONE
	Production, fabrication with printing of 30 pcs Acrylic Palques for 2016 NFOT	Technical	NP-SVP	n/a	n/a	n/a	n/a	Feb. 9, 2016	n/a	n/a	Feb. 10, 2016	n/a	n/a	Feb. 23, 2016	GOP	28,500.00	28,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 10, 2016		Feb. 23, 2016	NONE
	Board and Lodging - 2016 NFOT and SHAPE Module Validation Workshop in Gen. Santos City	Technical	Public Bidding	n/a	n/a	n/a	n/a	Feb. 9, 2016	n/a	n/a	Feb. 9, 2016	n/a	n/a	Mar. 2, 2016	GOP	641,040.00	641,040.00		641,040.00	641,040.00		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 9, 2016		Feb. 29, 2016	NONE
	Electrical Supplies	Administrative	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 17, 2016	n/a	n/a	n/a	GOP	8,304.00	8,304.00		8,304.00	8,304.00		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 17, 2016			NONE
	Board and Lodging - Regional Validation Workshop for the Assessment of 2011-2016 PPMP Directional Plan in Koronadal City	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 29, 2016	n/a	n/a	Mar. 2, 2016	GOP	27,350.00	27,350.00		27,350.00	27,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 29, 2016		Mar. 2, 2016	NONE
	Genuine Toyota Parts and Accessories for government vehicle	Administrative	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 29, 2016	n/a	n/a	June 2, 2016	GOP	9,287.04	9,287.04		9,287.04	9,287.04		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 29, 2016		June 2, 2016	NONE
	140 Booklets for KATROPA in Koronadal City's barangay Officials (4 batches)	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 6, 2016	n/a	n/a	Mar. 22, 2016	DOH-GOP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 6, 2016		Mar. 22, 2016	NONE
	2,000 sets Couple's Profile Forms	Technical	NP-SVP	n/a	n/a	n/a	n/a	Feb. 29, 2016	n/a	n/a	March 1, 2016	n/a	n/a	Mar. 28, 2016	GOP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Mar. 1, 2016		Mar. 28, 2016	NONE
	Board and Lodging - Training on New PMC Counselors on New PMC Manuals	Technical	NP-SVP	n/a	n/a	n/a	n/a	Mar. 9, 2016	n/a	n/a	Mar. 11, 2016	n/a	n/a	Mar. 19, 2016	GOP	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Mar. 11, 2016		Mar. 19, 2016	NONE
	Board and Lodging - Joint celebration of Women's Month RPO XII AND RPO III in Lake Sebu, South Cotabato	Administrative	NP-SVP	n/a	n/a	n/a	n/a	Mar. 9, 2016	n/a	n/a	Mar. 11, 2016	n/a	n/a	Mar. 17, 2016	GOP	19,040.00	19,040.00		19,040.00	19,040.00		N/A	N/A	N/A	N/A	N/A	N/A	Mar. 11, 2016		Mar. 17, 2016	NONE

	Supplies and Materials for Validation Workshop on the Assessment of the PPMP Directional Plan (2011-2016)	Technical	Shopping	n/a	n/a	n/a	n/a	Mar. 10, 2016	n/a	n/a	Mar. 10, 2016	n/a	n/a	Mar. 10, 2016	n/a	GOP	5,653.50	5,653.50		5,653.50	5,653.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 10, 2016	Mar. 10, 2016	NONE
	Purchase and Printing of 18 T-shirts re: Women's Month	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 11, 2106	n/a	n/a	Mar. 12, 2016	n/a	GOP	3,060.00	3,060.00		3,060.00	3,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 11, 2016	Mar. 12, 2016	NONE
	Supplies and Materials - Training of PMC on the use of PMC Manuals	Technical	Shopping	n/a	n/a	n/a	n/a	Mar. 4, 2016	n/a	n/a	Mar. 11, 2016	n/a	n/a	Mar. 14, 2016	n/a	GOP	3,546.00	3,546.00		3,546.00	3,546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 11, 2016	Mar. 14, 2016	NONE
	Board and Lodging - Training of IPC on RP/FP for BSPO and BHWs	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 11, 2016	n/a	n/a	April 1, 2016	n/a	GOP	131,250.00	131,250.00		131,250.00	131,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 11, 2016	April 1, 2016	NONE
	Purchase and Printing of 40 pcs. T-shirts - Training of PMC on the use of PMC Manuals	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 14, 2016	n/a	n/a	Mar. 15, 2016	n/a	GOP	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 14, 2016	Mar. 15, 2016	NONE
	Supplies and materials - Training of IPC on RP/FP for BSPOs and BHWs	Technical	Shopping	n/a	n/a	n/a	n/a	Mar. 18, 2016	n/a	n/a	Mar. 18, 2016	n/a	n/a	Mar. 21, 2016	n/a	GOP	3,019.50	3,019.50		3,019.50	3,019.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 18, 2016	Mar. 22, 2016	NONE
	Additional Supplies and materials - PMC and IPC Training	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 18, 2016	n/a	n/a	Mar. 19, 2016	n/a	GOP	6,375.00	6,375.00		6,375.00	6,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 18, 2016	Mar. 19, 2016	NONE
	Purchase and printing of 35 pcs. T-shirts for IPC on FP for BSPOs and BHWs	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Mar. 23, 2016	n/a	n/a	Mar. 25, 2016	n/a	GOP	5,950.00	5,950.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 23, 2016	Mar. 25, 2016	NONE
	Catering Services - Joint Celebration of RPO 12 and RPO 3	Technical	Shopping	n/a	n/a	n/a	n/a	Mar. 15, 2016	n/a	n/a	Mar. 16, 2016	n/a	n/a	Mar. 16, 2016	n/a	GOP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 16, 2016	Mar. 16, 2016	NONE
	Catering Services - ARH Seminar of High School Student in Raman, Lanao del Sur	Technical	Shopping	n/a	n/a	n/a	n/a	Mar. 28, 2016	n/a	n/a	Mar. 28, 2016	n/a	n/a	Mar. 28, 2016	n/a	GOP-SSC	29,250.00		29,250.00	29,250.00		29,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Mar. 28, 2016	Mar. 28, 2016	NONE
	Athletic Uniform	Administrative	Shopping	n/a	n/a	n/a	n/a	Mar. 23, 2016	n/a	n/a	Mar. 23, 2016	n/a	n/a	Mar. 23, 2016	n/a	GOP	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 23, 2016	Mar. 23, 2016	NONE
	Supplies and materials	Administrative	Shopping	n/a	n/a	n/a	n/a	Mar. 18, 2016	n/a	n/a	Mar. 23, 2016	n/a	n/a	Mar. 23, 2016	n/a	GOP	3,241.00	3,241.00		3,241.00	3,241.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 23, 2016	Mar. 23, 2016	NONE
	Catering Services - GAD KAP Survey	Administrative	Shopping	n/a	n/a	n/a	n/a	Apr. 20, 2016	n/a	n/a	Apr. 20, 2016	n/a	n/a	Apr. 20, 2016	n/a	GOP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 20, 2016	Apr. 20, 2016	NONE
	Supplies and Materials - Katropa Training (2 batches)	Technical	Shopping	n/a	n/a	n/a	n/a	Apr. 20, 2016	n/a	n/a	Apr. 25, 2016	n/a	n/a	May 11, 2016	n/a	GOP	12,760.00	12,760.00		12,760.00	12,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 20, 2016	May 11, 2016	NONE
	Repair of 4 units Aircon	Administrative	NP-SVP	n/a	n/a	n/a	n/a	Apr. 13, 2016	n/a	n/a	Apr. 21, 2016	n/a	n/a	May 11, 2016	n/a	GOP	11,600.00	11,600.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 21, 2016	May 11, 2016	NONE
	Catering Services - FATWA Technical Working Group Meeting	Technical	Shopping	n/a	n/a	n/a	n/a	Apr. 11, 2016	n/a	n/a	Apr. 11, 2016	n/a	n/a	Apr. 11, 2016	n/a	GOP-UNFPA 7TH CP	13,100.00		13,100.00	13,100.00		13,100.00		N/A	N/A	N/A	N/A	N/A	N/A	Apr. 11, 2016	Apr. 11, 2016	NONE
	Catering Services - GAD KAP Survey	Administrative	Shopping	n/a	n/a	n/a	n/a	Apr. 20, 2016	n/a	n/a	Apr. 20, 2016	n/a	n/a	Apr. 20, 2016	n/a	GOP	5,616.00	5,616.00		5,616.00	5,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 20, 2016	Apr. 20, 2016	NONE
	Board and Lodging - YAFS Regional Dissemination Forum	Technical	NP-SVP	n/a	n/a	n/a	n/a	Apr. 28, 2016	n/a	n/a	May 4, 2016	n/a	n/a	May 20, 2016	n/a	GOP	107,710.00	107,710.00		107,710.00	107,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 4, 2016	May 20, 2016	NONE
	30 sets RP/FP Flipcharts	Technical	Shopping	n/a	n/a	n/a	n/a	May 11, 2016	n/a	n/a	May 11, 2016	n/a	n/a	May 20, 2016	n/a	GOP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2016	May 20, 2016	NONE
	Vehicle's spareparts and accessories	Administrative	Shopping	n/a	n/a	n/a	n/a	May 12, 2016	n/a	n/a	May 12, 2016	n/a	n/a	June 14, 2016	n/a	GOP	22,680.00	22,680.00		22,680.00	22,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 12, 2016	June 14, 2016	NONE
	Vehicle's spareparts and accessories	Administrative	Shopping	n/a	n/a	n/a	n/a	May 12, 2016	n/a	n/a	May 12, 2016	n/a	n/a	June 3, 2016	n/a	GOP	32,548.00	32,548.00		32,548.00	32,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 12, 2016	June 3, 2016	NONE
	Hotel Accommodation-Training of Speaker's Bureau on the FATWA	Technical	NP-SVP	n/a	n/a	n/a	n/a	May 12, 2016	n/a	n/a	May 18, 2016	n/a	n/a	June 3, 2016	n/a	GOP-UNFPA 7TH CP	189,000.00		189,000.00	189,000.00		189,000.00		N/A	N/A	N/A	N/A	N/A	N/A	May 18, 2016	June 3, 2016	NONE
	Vehicle's spareparts and accessories	Administrative	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 26, 2016	n/a	n/a	June 1, 2016	n/a	GOP	4,447.80	4,447.80		4,447.80	4,447.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26, 2016	June 1, 2016	NONE
	Purchase of T-shirts	Technical	Shopping	n/a	n/a	n/a	n/a	May 17, 2016	n/a	n/a	May 26, 2016	n/a	n/a	June 3, 2016	n/a	GOP	8,170.00	8,170.00		8,170.00	8,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26, 2016	June 3, 2016	NONE
	Supplies and materials	Technical	Shopping	n/a	n/a	n/a	n/a	May 17, 2016	n/a	n/a	May 26, 2016	n/a	n/a	June 10, 2016	n/a	GOP	6,365.00	6,365.00		6,365.00	6,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26, 2016	June 10, 2016	NONE
	Purchase and printing of T-shirts for RAPID Training for Population Workers	Technical	Shopping	n/a	n/a	n/a	n/a	June 1, 2016	n/a	n/a	June 1, 2016	n/a	n/a	June 15, 2016	n/a	GOP	5,950.00	5,950.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1, 2016	June 15, 2016	NONE
	Supplies and Materials of RAPID Training for Population Workers	Technical	Shopping	n/a	n/a	n/a	n/a	June 1, 2016	n/a	n/a	June 1, 2016	n/a	n/a	June 10, 2016	n/a	GOP	15,119.50	15,119.50		15,119.50	15,119.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1, 2016	June 10, 2016	NONE
	Hotel Accommodation - RAPID Training for Population Workers	Technical	NP-SVP	n/a	n/a	n/a	n/a	May 31, 2016	n/a	n/a	June 1, 2016	n/a	n/a	June 17, 2016	n/a	GOP	169,400.00	169,400.00		169,400.00	169,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 1, 2016	June 17, 2016	NONE
	Vehicle's spareparts and accessories	Administrative	Direct Contract	n/a	n/a	n/a	n/a	June 13, 2016	n/a	n/a	June 14, 2016	n/a	n/a	June 14, 2016	n/a	GOP	4,247.60	4,247.60		4,247.60	4,247.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2016	June 14, 2016	NONE

Prepared by:

Noted:

APPROVED:

FLORIEVIC D. MATUGAS
Supply Officer I
BAC Secretariat

ELIEZER I. CEJAR
Administrative Officer V
BAC Chairperson

DESIREE CONCEPCION G. ARAGONES
Planning Officer IV

EDWIN MATEO P. QUIJANO
Regional Director